

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY ASPR-BARDA 200 Independence Ave., S.W. Room 640-G Washington DC 20201		CODE ASPR-BARDA		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) ASPR-BARDA 200 Independence Ave., S.W. Room 638-G Washington DC 20201		CODE ASPR-BARDA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CHEMBIO DIAGNOSTIC SYSTEMS INC 253975 Attn: WILLIAM CHEMBIO DIAGNOSTIC SYSTEMS INC. 3661 HORSEBLOCK RD STE A MEDFORD NY 117632244		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 75A50120C00138	
CODE 253975		FACILITY CODE		10B. DATED (SEE ITEM 13) 07/05/2020	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a) & FAR 43.204
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 11-2813910

DUNS Number: 160348470

Period of Performance: 07/06/2020 to 12/15/2020

See "Description of Changes" addendum

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MATTHEW A. MCCORD	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 7/20-20	16B. UNITED STATES OF AMERICA Matthew A. Mccord - S	16C. DATE SIGNED Digitally signed by Matthew A. Mccord - S Date: 2020.07.20 17:28:56 -04'00'

Previous edition unusable

As referenced in SECTION SF 30 BLOCK 14

DESCRIPTION OF CHANGES:

1. The purpose of this modification is to clarify an administrative inconsistency in the document. Specifically, Under Section J – List of Attachments: “Attachment #3 – Statement of Work” is hereby deleted from the document and replaced with the following:

Attachment 3

Schedule of Payments

Pursuant to FAR 52.232-2, partial payments will be made upon receipt and acceptance of a deliverable and acceptable invoice for partial delivery of work, as outlined in the table below:

Partial Payment	Deliverable Title	Brief Description of Deliverable	Partial Payment Amount
1	Deliverable #1: DPP COVID-19 Ag System Development. ----- Project Plan	Includes key reagents selection, assay parameters optimization, preliminary performance matching Product Specifications ----- Detailed project plan outlining the goals, deliverables, and intended pathway for the project. This plan should also include a Gantt Chart, Risk Management Plan, and indicate the tools/techniques used to track and monitor the cost and schedule of the project.	(b) (4)
2	Deliverable #2: DPP COVID-19 Ag Verification	Includes making (b) (4) verification lots and performing analytical studies to demonstrate that the product meets design specifications.	(b) (4)
3	Deliverable #3 DPP COVID-19 Ag System Clinical Studies and EUA submission ----- (1) Final Report; and	Perform the EUA-required clinical studies, prepare and submit filings for FDA-EUA. ----- (1) Final report to include a summation of the work performed and results obtained for the entire contract period of performance. (2) Final data package consisting of all raw data produced under this contract. Data may be used by DRIVE for analysis, evaluation,	(b) (4)

	(2) Final Data Package	shared with other agencies, or shared outside of the government consistent with FAR 52.227-14. This submission package must be delivered in a non-proprietary format.	
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*The final payment will also include delivery of the (1) Final Report and (2) Final Data Package (outlined in Section F of the contract) This final partial payment will not be paid until all deliverables are received.